Bolse, Idaho, 83701

NOV 01 1994

CAMPAIGN FINANCIAL DISCLOSURE REPORTS NOLLO ACIDA ALICA PRINCIPAL DISCLOSURE REPORTS NOLLO ALICA PRINCIPAL PRINCIPAL DISCLOSURE REPORTS NOLLO ALICA PRINCIPAL PRINCIPAL

	(Please Print or Type)	
	ADA COUNTY ELECTIONS	* ,
ECTIONI	GARY GLENN for COMMISSIONER	1
	Office Sought (if Candidate)	District (if any)
	Name of Candidate or Political Committee 1911 N. PHILLIPPI BOISE 83706 322-0189	364-2333
		Work Phone
	Address of Candidate or Political Committee Chairman Home Phone	Same
	ANNETTE GLENN Home Phone	Work Phone
	Name of Political Treasurer	
	Jan	Zip Code
	Address of Political Treasurer (This is a change of address	
	TYPE OF REPORT	
SECTIONI		uctional manual for reporting periods
Directions:	I To indicate the type of report being filed fill in the appropriate dates and check the appropriate box(es). See the instr	Bottom
	1 A Johns	
	This report is for the period from OCT. 1 thru OCT. 23, 1994.	
	30 Day Post-General Report	
	Cl 30 Doy Post-Primary Report	
	□ October 10 Pre-General Report	
	7 Day Pre-General Report	
	Is this Report an Amendment? YES NO	
	Is this report an amount	
	STATEMENT OF NO	
SECTION	CONTRIBUTIONSOR EXPENDITURES If you had no contributions or expenditures during this reporting period check the bear near to the statement below,	
	If you had no contributions or expenditures during this reporting period of figures in column II, Section IV. report. Be sure to carry forward the appropriate "Calendar Year To Date" figures in column II, Section IV. I hereby certify that Lhave received no contributions and have made no expenditures during this reporting period	
	fromthru	
	SUMMARY	
SECTION	No. of the control of	COLUMNII
	COLUMNI COLUMNI	Calendar Year
To reach	your Calendar Year To Date figure: Add this report's Column I figures to the I figures of your previous report. This Period XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	To Date
	Took on Hand January 1. This Year	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
7 to 2 T	Inter Cash Balance at Close of Last Reporting Period * Inter Cash Balance at Close of Last Reporting Period * S 5 9 3 5 00 Iotal Contributions (Ente amount from pg 2, line 12) S 0,496.54	50 182,93
4 6	Subsect (add lines 1.2 & 3)	\$ 50,001.50
	Total Expenditures (Enter amount from pg. 3, line 18) Cash Balance at close of Period (Subtract line 5 from line 4)	5 8 . 43
Line 6.	Cash Bajance at close of reflood (Sucrisis and Paris and)	
SECTIO	CONTRIBUTIONSPLEDGED INCURRED EXPENDITURES	
		\$
	butions Pledged But Not Yet Received (Enter amount from pg. 4, Line 23)	2
Incur	red Expenditures Not Yet Paid (Enter amount from pg. 5, line 28)	
	CERTIFICATION	
SECTIO	IVNO	nlete and correct Campain
	ANNETTE GLENN hereby certify that the information in this report	is a true, complete and correct company
·	Name of Political Treasurer	
Financi	ai Disclosure Report as required by law.	Λ
	(; la	U(1)
Return Dave N		
Ada Co	Sign	ature of Political Treasurer
Box 87	7	

SCHEDULE A CONTRIBUTIONS

DIRECTIONS: Before completing this schedule refer to the instruction manual. A contribution entered in one section of this schedule should not be entered in the other section of this schedule.

SECTION A1:	Contributions of Fifty Dollars (\$50.00) or Less This Period	
	Total Number of Contributors This Period	95
Line 8.	Total Amount of Contributions This Period (Enter this figure on line 11)	\$ 2,185,00

SECTION A2: Contributions of More Than Fifty Dollars (\$50.00) This Period Entries Must Be Legible - Addresses and Dates Complete

Date		COLUMN A	COLUMN B	COLUMN
Date	Name & Address of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
	See attached printont	SCalonchar Your To Date	SCalendar Year To Date	SCalendar Year To Date
		Calendar Year To Date	SChlendar Year To Date	SCalendar Year To Date
		S Chiescher Year To Date	SChieschy Year To Date	SCalendar Year To Date
		Culentur Year To Date	S Calendar Year To Date	SCalendar Year To Date
		Calendar Year To Date	SCaleacar Year To Date	SCaleadar Year To Date
		Calendar Year To Date	SCalendar Year To Date	SChleadur Year To Date
		S_ Calendar Year To Date	S_ Calendar Year To Date	S Calendar Year To Date
		Culender Year To Date	Culeacter Year To Date	S Calendar Year To Date
		Calendar Year To Date	SCalendar Year To Date	S Calendar Year To Date
		Caleadar Year To Date	SChleadur Your To Date.	SCalendar Year To Date
1.50		Calendar Year To Date	SCaleacter Year To Date	SCalendar Year To Date
		Chlorder Year To Deto	Calendar Year To Date	Chloster Year To Date
		S_ Chlenter Year To Date	S Calendar Year To Date	SChiencher Year To Date
		Calendar Year To Date	S Coleador Year To Date	SCaloudar Year To Date
		Calcadar Year To Date	S. Caleschir Year To Date	SCalonater Year To Date
		Calendar Year To Date	SCalendar Year To Date	SCalendar Year To Date
ne 9	Total Column A, Column B & Column C (Do set include calendar year to date figures)	s 3,750,00	s0_	0
ne 19 ne 11	Add Totals of Cohemes A, B & C in line 9 Enter figure from line 8 (\$50 or Less Total)	xxxxxxxxx	XXXXXXXXX	: 3,750.00
ne 12	Total of all Contributions (add lines 10 & 11)	xxxxxxxxx	XXXXXXXX	: 2,185.00
	The same report of the same of the same same same same same same same sam	Enser this figure on	line 3, pg. 1	: 5.935.00

ITEMIZED RECEIPTS

PAGE: 1 OF 2

GLENN FOR IDAHO

REPORT DATE: Oct. 23, 1994 PERIOD: From Oct. 1, 1994 to Oct. 23, 1994

		DATE	AMOUNT
Α.	Jack Anderson 5325 W. Ustick Rd. Meridian ID 83642	10/11/94 CHECK	100.00
		AGGREGATE	100.00
В.	Michael Caven 6874 Fairview Ave. Boise ID 83704	10/11/94 CHECK	1,000.00
		AGGREGATE	1,000.00
c.	Russell M. Fulcher 4035 S. Linder Rd. Meridian ID 83642	10/03/94 CHECK	100.00
		AGGREGATE	100.00
D.	C. Thomas Jewell, MD 2060 Silvercreek Ln. Boise ID 83706	10/12/94 CHECK	100.00
		AGGREGATE	100.00
E.	Sandi Johnson 3533 Holl Drive Eagle ID 83616	10/12/94 CHECK AGGREGATE	200.00
F.	Jack L. Kitchens 5424 Samson Ave. Boise ID 83704	10/17/94 CHECK AGGREGATE	100.00 100.00
G.	Claude V. Marcus 3603 Crescent Rim Dr. Boise ID 83706	10/13/94 CHECK	500.00
н.	William Martin 6520 N. Granada Ln.	AGGREGATE	500.00
	Eagle ID 83616	10/13/94 CHECK	100.00
		TOTAL CONTRIBUTIONS THIS PAGE:	2,200.00

ITEMIZED RECEIPTS

	N FOR IDAHO ber 23, 1994		PAGE:	2 OF 2
		DATE		AMOUNT
	William-Martin (continued)		ACCRECATE	100.00
Α.	Roger Michener 1111 S. Orchard #200 Boise ID 83706	10/12/94	CHECK AGGREGATE	100.00 ========= 100.00
В.	Mike Preston 420 Bitteroot Drive Boise ID 83709	10/20/94	CHECK	100.00 ======= 100.00
С.	Greg S. Riddlemoser 12040 W. Flintlock Dr. Boise ID 83704	10/13/94	CHECK AGGREGATE	100.00 ======= 100.00
D.	John C. Sanford 2880 Venable Lane Meridian ID 83642	10/05/94	CHECK AGGREGATE	100.00 ======= 100.00
Ε.	Richard B. Smith 2417 Bogus Basin Rd. Boise ID 83702	10/12/94	CHECK AGGREGATE	200.00 ======= 200.00
F.	Mike Tanner 7300 Highland Valley Rd. Boise ID 83712	10/21/94	CHECK AGGREGATE	250.00 ======= 250.00
G.	Ginger Thompson 332 Eagle Glen Eagle ID 83616	10/15/94	CHECK AGGREGATE	200.00 ======== 200.00
н.	Larry Williams 914 Houston Road Boise ID 83706	10/03/94 TOTAL CONTRIBUTIONS THIS F	CHECK	500.00

SCHEDULE B EXPENDITURES

DIRECTIONS: Before completing this schedule please refer to the instructional manual. An expenditure entered in one section of this schedule should never be entered in the other section of

SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period				
Line 13. Total Number of Expenditures		=		
Line 14. Total Amount of Expenditures (Enter this figure on line 17)	\$ 10,00			

SECTION B2: Expenditures of Twenty-Five Dollars (\$25.00) or More This Period (Entries Must Be Legible -- Addresses and Dates Complete)

(I	Entries Must Be Legible Addresses and Dates Complete)	Column A	Column B		
Date	Name and Address of Recipient	Cash or Check	In-Kind (non-monetary)		
10/2	CPS, Inc.	495.00			
Purpose of Abov	e Expenditure: Veter (,D.				
10/3	Boise	6,000.00			
Purpose of Abov	e Expenditure: Advertion				
10/16	Ada Co. Republican Parts	200,00			
Purpose of Abov					
10/17	Gay Glenn	110.11			
Purpose of Abov	WRC Adv.	res			
10/21	WRC Adv.	3,500.00	-		
Purpose of Abov	ve Expenditure: Adverting				
Purpose of Above Expenditure:					
	Column A and Column B	s 10,305,11	s <u> </u>		
Line 16. Add	Totals of Columns A and B from line 15	xxxxxxxxx	s 10,305,11		
Line 17. Enter	r figure from line 14 (Under \$25 Total)	Enter This Figure on Line 5, pg. 1	s 10.00		
Line 18. Total	of All Expenditures (add lines 16 & 17)	Carro de Piga 6	s 10, 315, 11		